

## Attachment P: Sewage Sludge Information

Applicant Name:  
(as indicated on the main application form)

Existing Permit Number (if applicable):

Treatment Facility Information	
Facility Name (if different than the applicant):	
Provide a brief description of the treatment and collection systems:	
Septage Information	
1. Does the facility accept septage? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, does the facility have a septage receiving facility? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<ul style="list-style-type: none"><li>If yes, is the septage receiving facility located within the wastewater treatment plant site? <input type="checkbox"/> Yes <input type="checkbox"/> No</li><li>If no, explain how septage is accepted at the facility:</li></ul>	
2. Is access to the septage discharge point restricted or otherwise monitored? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Sewage Sludge Information	
1. For discharges previously authorized by DEEP, provide the average mass (dry tons) of sludge generated by the facility annually:	
2. For all applications, estimate the mass (dry tons) of sludge expected to be generated by the facility during the next five years:	
3. Provide a brief description of existing sludge disposal/utilization practices at the facility (including ash disposal if appropriate):	
4. Provide a brief description of the proposed measures to be taken to dispose of sludge in the event the existing sludge disposal/utilization practice becomes unavailable due to unforeseen circumstances:	

## Sewage Sludge Information (continued)

The following analyses must be performed on a grab sample of sludge within one year preceding the date this application is submitted and the results of such analyses must be submitted with this application as part of Attachment P.

Sludge Analysis	
1. For POTWs with a design flow of equal to or greater than 1 MGD, attach the results of a Priority Pollutants Scan. The Priority Pollutant Scan shall include the following:	
PCBs and the following Heavy Metals:	
Arsenic (As)	Mercury (Hg)
Beryllium (Be)	Nickel (Ni)
Cadmium (Cd)	Zinc (Zn)
Chromium, Total (Cr)	
Copper (Cu)	
Lead (Pb)	
2. For POTWs with a design flow of less than 1 MGD, attach the results of a heavy metals analysis on a dry weight basis. This analysis shall include the following heavy metals:	
Copper (Cu)	Lead (Pb)
Cadmium (Cd)	Nickel (Ni)
Chromium (Cr)	Zinc (Zn)
The percent (%) solids of the sample should also be submitted.	

**Sewage Sludge Information (continued)**

**Summary Sheet of Industrial and Commercial Non-Hazardous Waste  
Hauled to Water Pollution Control Facilities**

Please complete this form by providing the information requested for the previous five years.

POTW Name:

Name of Person Completing Form:

Date:

<b>Name of Facility Generating Waste</b>	<b>Location Address of Generating Facility</b>	<b>Nature of Waste</b>	<b>Volume and Frequency of Waste Received</b>

Check here if additional sheets are necessary, please label and attach them to this sheet.